



**Tri-State Paper Co.**

149 e, church st.  
Blackwood, NJ 08012  
215-455-4506  
215-455-4509

**Statement**

Page 1 of 1

29-Dec-2023

PLAINTIFF'S  
EXHIBIT

**A**

**Customer**

ALDO'S RESTAURANTE  
1456 BUCK ROAD

HOLLAND, PA 18966

| Account# | Total Due  | Current |            |            |            |             |           |
|----------|------------|---------|------------|------------|------------|-------------|-----------|
|          |            |         | 31-45 Days | 46-60 Days | 61-90 Days | 91-120 Days | 120+ Days |
| ALDOS100 | \$2,368.28 | \$0.00  | \$0.00     | \$0.00     | \$1,354.00 | \$1,014.28  | \$0.00    |

| Invoice | Invoice Date | Due Date  | Type | Invoice Amt | Amount Due | Status     | P.O. Number |
|---------|--------------|-----------|------|-------------|------------|------------|-------------|
| 2033603 | 20-Sep-23    | 20-Sep-23 | IN   | \$1,014.28  | \$1,014.28 | Delinquent |             |
| 2033747 | 29-Sep-23    | 29-Sep-23 | IN   | \$1,153.82  | \$1,153.82 | Delinquent |             |
| 2033845 | 6-Oct-23     | 6-Oct-23  | IN   | \$200.18    | \$200.18   | Delinquent | Mike take   |